

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Andrew J Rush

Debtor(s)

Case No. 16-01164

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/09/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 1.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,998.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GATEWAY FINANCIAL	Secured	10,750.00	NA	NA	0.00	0.00
CAB SERVICES	Unsecured	1,567.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	4,370.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS/CHAM	Unsecured	482.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS/ACP	Unsecured	201.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/DW	Unsecured	280.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	130.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/MR	Unsecured	105.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	210.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/BEI	Unsecured	157.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	143.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/SOI	Unsecured	241.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	80.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	71.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	420.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/HE/	Unsecured	378.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	313.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	516.00	NA	NA	0.00	0.00
CR DISCOUNT & AUDIT/ALEXANDEF	Unsecured	312.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT/LIN	Unsecured	138.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	453.00	NA	NA	0.00	0.00
CREDITORS COLLECTION/RIVERSID	Unsecured	140.00	NA	NA	0.00	0.00
CR COLLECTION/ASSO RADIOLOGIS'	Unsecured	97.00	NA	NA	0.00	0.00
CYBERCOLLECT/MIDTOWN MART	Unsecured	101.00	NA	NA	0.00	0.00
ENHANCED RECOVERY/COMCAST	Unsecured	302.00	NA	NA	0.00	0.00
ESCALLANTE/EMP OF WILL COUNTY	Unsecured	149.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIRST PREMIER BANK	Unsecured	467.00	NA	NA	0.00	0.00
IC SYSTEM/NU WAY TINLEY PARK L	Unsecured	163.00	NA	NA	0.00	0.00
ILLINOIS CO SERVICES/JOLIET RADII	Unsecured	798.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	424.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU/ALLIE	Unsecured	58.00	NA	NA	0.00	0.00
MIRAMED/SILVER CROSS HOSPITAL	Unsecured	1,418.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	15,802.39	NA	NA	0.00	0.00
SECURITY FINANCE	Unsecured	692.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES/SILVE	Unsecured	7,397.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/23/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.